

# Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

Display:  ▼

## Current Information as of 10/31/2025

|                         |            |                      |             |
|-------------------------|------------|----------------------|-------------|
| Last Statement Balance: | \$5,861.90 | Total Payments:      | -\$5,861.90 |
| Posted Transactions:    | \$8,009.50 | Total Credits:       | -\$19.88    |
| Current Balance:        | \$7,989.62 | Finance Charges:     | \$0.00      |
| Payment Due Date:       | 11/25/2025 | Minimum Payment Due: | \$7,989.62  |

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## TRANSACTIONS

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| PURCHASE DATE | POST DATE  | TRANSACTION DESCRIPTION                      | TRANSACTION AMOUNT |
|---------------|------------|----------------------------------------------|--------------------|
| 10/08/2025    | 10/08/2025 | ONLINE PAYMENT THANK YOU                     | -\$5,861.90        |
| 09/30/2025    | 10/02/2025 | IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA   | \$54.00            |
| 10/02/2025    | 10/06/2025 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY           | \$10.00            |
| 10/07/2025    | 10/09/2025 | IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA   | \$54.00            |
| 10/13/2025    | 10/16/2025 | SWA*GP_DEPST5264294840494 - 800-435-9792, TX | \$1,077.60         |
| 10/14/2025    | 10/16/2025 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY           | \$10.00            |
| 10/14/2025    | 10/16/2025 | IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA   | \$54.00            |
| 10/23/2025    | 10/27/2025 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY           | \$10.00            |
| 10/24/2025    | 10/28/2025 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY           | \$10.00            |
| 10/24/2025    | 10/28/2025 | IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA   | \$54.00            |
| 10/28/2025    | 10/30/2025 | IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA   | \$54.00            |
| 10/28/2025    | 10/30/2025 | WAL-MART #0204 - PRINCETON, KY               | \$112.35           |
| 10/28/2025    | 10/31/2025 | CASEYS #3289 - DAWSON SPRING, KY             | \$36.00            |
| 10/17/2025    | 10/21/2025 | CULVERS OF MURRAY - MURRAY, KY               | \$42.77            |
| 10/27/2025    | 10/29/2025 | CHEESECAKE LOUISVILLE - LOUISVILLE, KY       | \$142.93           |
| 10/27/2025    | 10/30/2025 | MARATHON 255745 - LOUISVILLE, KY             | \$63.97            |
| 10/27/2025    | 10/30/2025 | RUBY TUESDAY 4957 - ELIZABETHTOWN, KY        | \$81.66            |
| 10/28/2025    | 10/31/2025 | CROWNE PLAZA LOUISVILLE - 5023672251, KY     | \$194.03           |
| 10/28/2025    | 10/31/2025 | CROWNE PLAZA LOUISVILLE - 5023672251, KY     | \$194.03           |
| 10/28/2025    | 10/31/2025 | CROWNE PLAZA LOUISVILLE - 5023672251, KY     | \$194.03           |
| 10/01/2025    | 10/06/2025 | CASEYS #3289 - DAWSON SPRING, KY             | \$29.66            |

| PURCHASE DATE | POST DATE  | TRANSACTION DESCRIPTION                      | TRANSACTION AMOUNT |
|---------------|------------|----------------------------------------------|--------------------|
| 10/02/2025    | 10/07/2025 | CASEYS #3289 - DAWSON SPRING, KY             | \$60.00            |
| 10/12/2025    | 10/15/2025 | CRACKER BARREL #19 LEXING - LEXINGTON, KY    | \$20.37            |
| 10/13/2025    | 10/16/2025 | LONGHORN STEAK 0125187 - LEXINGTON, KY       | \$25.34            |
| 10/14/2025    | 10/16/2025 | Waffle House 1099 - Lexington, KY            | \$17.50            |
| 10/14/2025    | 10/16/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$102.50           |
| 10/14/2025    | 10/17/2025 | THORNTONS #0052 - LEXINGTON, KY              | \$28.00            |
| 10/15/2025    | 10/17/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$52.50            |
| 10/15/2025    | 10/20/2025 | MARRIOTT RESORT LEXING - LEXINGTON, KY       | \$682.50           |
| 10/20/2025    | 10/22/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$153.38           |
| 10/21/2025    | 10/23/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$27.50            |
| 10/21/2025    | 10/23/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$27.50            |
| 10/21/2025    | 10/23/2025 | USPS PO 2020280408 - DAWSON SPRING, KY       | \$59.70            |
| 10/21/2025    | 10/23/2025 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY | \$77.50            |
| 10/22/2025    | 10/24/2025 | EPIC SPORTS - 888-2692440, KS                | \$192.03           |
| 10/23/2025    | 10/28/2025 | SQ *CHRISTIAN WAY FARM LL - HOPKINSVILLE, KY | \$63.50            |
| 10/23/2025    | 10/28/2025 | SQ *CHRISTIAN WAY FARM LL - HOPKINSVILLE, KY | \$134.00           |
| 10/28/2025    | 10/30/2025 | TST* THE JOINT - 270-601-5083, KY            | \$168.60           |
| 10/27/2025    | 10/29/2025 | WAL-MART #0204 - PRINCETON, KY               | \$54.84            |
| 10/29/2025    | 10/31/2025 | WAL-MART #0204 - PRINCETON, KY               | -\$19.88           |
| 10/03/2025    | 10/07/2025 | GIBSON TELDATA, INC. - 000-0000000, IN       | \$105.40           |
| 10/14/2025    | 10/17/2025 | SAMSCLUB.COM - 888-746-7726, AR              | \$1,155.77         |
| 10/15/2025    | 10/17/2025 | USPS PO 2020280408 - DAWSON SPRING, KY       | \$6.08             |
| 10/19/2025    | 10/22/2025 | SAMSCLUB.COM - 888-746-7726, AR              | \$785.08           |
| 10/26/2025    | 10/28/2025 | SAMS CLUB.COM - 800-966-6546, AR             | \$1,346.33         |
| 10/29/2025    | 10/31/2025 | MARRIOTT RESORT LEXING - LEXINGTON, KY       | \$184.55           |

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